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1969

ANNUAL REPORT



Lisbon, New Hampshire

Year ending December 31, 1969

University of New Hampshire
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TOWN OF LISBON, NEW HAMPSHIRE

ANNUAL REPORT

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1969



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LISBON TOWN OFFICERS — 1969

Moderator

George H. Marshall

Town Clerk

Charlotte Derosia

Treasurer

Lillian S. Finley

Selectmen

Donald Fogg, 70

Lyle S. McBurney, 71

Hiriam A. Rogers, 72

Tax Collector

Charlotte Derosia

Auditors

Wallace S. Clough

Raymond J. Clough

Highway Agent

Kenneth Trevena

Supervisors of the Checklist

Lewis H. Dumdey

Charles K. Besaw

William F. Clark

Library Trustees

Janet Manley, 70 Eugene B. McGregor, 70

Harold C. Pickwick, 71 Rita Z. Besaw, 71

Dorothy W. Presby, 72 Isabella A. Smith, 72

Trustees of Trust Funds

Charles K. Besaw, 70

George E. Clark, 71

George A. Clark II, 72

Overseer of Public Welfare

Board of Selectmen

Chief of Police

Raymond B. Holland

Health Officer

George H. Marshall

Dog Officer

Police Department

TOWN MEETING WARRANT

The State of New Hampshire

To the inhabitants of the Town of Lisbon, in the county of Grafton, and the State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Lisbon Town Hall in said Lisbon on Tuesday the tenth day of March next at ten o'clock in the forenoon, at which time the polls shall be open and shall not close earlier than nine o'clock in the afternoon, to act upon the following subjects, all except 1, to be considered at seven-thirty in the afternoon.

1. To choose all necessary Town Officers for the ensuing year.
2. To hear reports of agents, auditors and special committees heretofore chosen and pass any vote in relation thereto.
3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the current year.
4. To raise such sums of money as may be necessary to defray Town charges and make appropriation for the same as set forth in the following budget.

Town Officers' Salaries

Town Officers' Expenses

Election and Registration Expenses

Expenses of Town Hall & Other Bldgs.	\$ 15,000.00
Fire Department	3,850.00
Blister Rust	125.00
Insurance	6,000.00
Police Department	17,795.00
Health Department:	
Cottage Hospital	\$ 500.00
Littleton Hospital	500.00
Lisbon Dist. Nursing Assoc.	742.00
White Mt. Comm. Service	1,488.00
Health Officer	50.00
	3,280.00
Vital Statistics	100.00
Town Dump	1,250.00
Sewer Maintenance	1,400.00
Town Road Aid (State \$6,388.18 plus \$2,092.41)	958.23
Town Maintenance - Summer	20,000.00
Town Maintenance - Winter	22,000.00
Street Lighting	\$5,700.00
Xmas Lighting	300.00
Oiling	6,000.00
	3,500.00

Library		5,000.00
Old Age Assistance		7,000.00
County Poor		1,000.00
Town Poor		1,000.00
Memorial Day		200.00
Damage & Legal Expenses		100.00
Parks and Playgrounds:		
Skating Rink	\$ 400.00	
Swimming Pool	<u>750.00</u>	1,150.00
Cemeteries:		
Grove Hill	\$3,000.00	
Salmon Hole	300.00	3,300.00
White Mountain Regional Assoc.	\$ 441.08	
Ski 93	<u>50.00</u>	491.08
Employees' Ret. and Social Security		2,500.00
Temporary Loans in anticipation of taxes (Int.)		1,400.00
Bridge Bond		5,000.00
Bridge Bond Interest		1,123.75
Fire Truck Bond		5,000.00
Fire Truck Bond Interest		1,016.66
Total to be raised and appropriated		\$136,539.72

5. To see if the Town wishes to exclude from the plan service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid such service is less than \$50.00.
6. To see if the Town will vote to repair the footbridge over the Ammonoosuc River and raise and appropriate the amount of \$15,000.00 for this purpose, said sum to be raised by borrowing said \$15,000.00 by the issuance of serial notes to be paid over a period to exceed five (5) years.
7. To see if the Town will vote to discontinue the Oregon Road from the Perch Pond turn to the Lyman town line and from the Lyman town line to the drive leading to the Hucksoll residence. This road to be discontinued subject to gates and bars.
8. To see if the Town will vote to discontinue the road from the former Sweeney Place to the Littleton town line. This road to be discontinued subject to gates and bars.
9. To see if the Town will vote to discontinue the road from the former Pike place to the Landaff town line. This road to be discontinued subject to gates and bars.

10. To see if the Town will vote to raise and appropriate the sum of \$500.00 (Five Hundred Dollars) to be used clearing and building additional lots in the Grove Hill Cemetery.
11. To see if the Town will vote to raise and appropriate the sum not to exceed \$1,500.00 (Fifteen Hundred Dollars) to purchase a new police cruiser.
12. To see if the Town will vote to raise and appropriate the sum not exceed \$6,400.00 (Sixty-four Hundred Dollars) to purchase a new truck and snow attachment.
13. To see if the Town will vote to authorize the Selectmen to purchase a one-half interest in a dump truck from the Grove Hill Cemetery Association and to expend from surplus funds an amount not to exceed \$500.00.
14. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,000.00 (One Thousand Dollars) for a road-side mowing machine.
15. To raise and appropriate the sum of \$600.00 (Six Hundred Dollars) to be used toward the operation of the Information Booth in the Town of Lisbon to be sponsored by the Lisbon Chamber of Commerce.
16. To see if the Town will vote to authorize the Selectmen to dismantle and remove the footbridge.
17. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 23rd day of February, 1970.

Donald Fogg
Lyle S. McBurney
Hiriam A. Rogers

BUDGET OF THE TOWN OF

Estimate of Revenue for the year 1970 compared with
the Estimated and actual Revenue for 1969.

SOURCES OF REVENUE	ESTIMATED	ACTUAL	ESTIMATED
	1969	1969	1970
From State:			
Interest and Dividends Tax	\$ 3,100.00	\$3,535.55	\$3,400.00
Railroad Tax		89.42	
Savings Bank Tax		1,611.71	
Meals & Rooms Tax	2,400.00	4,006.11	3,000.00
Duncan Fund	1,745.98	1,745.98	2,092.41
Gas Refund	600.00	785.61	600.00
Reimbursement a/c T R A	5,614.93	3,381.45	6,388.18
Fighting Forest Fires		39.34	
Reimbursement a/c Head Tax		1.00	
Reimbursement a/c Old Age Assist.		14.11	
From Local Sources Except Taxes:			
Bounties		12.50	
Dog Licenses	400.00	427.00	400.00
Business Licenses, Permits and Filing Fees	25.00	11.00	25.00
Bicycle Permits	40.00		40.00
Rent of Town Hall & Other Buildings	300.00	300.00	300.00
Highway, including rental of equipment	1,000.00	2,945.11	1,000.00
Town Dump		487.00	
Insurance Adjustments		254.23	
Lisbon Public Library		490.45	
Motor Vehicle Permit Fees	11,800.00	13,740.30	11,000.00
Sugar Hill - Bridge Bond	2,224.75	2,224.75	2,224.75
Interest	629.30	629.25	543.10
U. S. Treasury		46.14	

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LISBON, N. H. FOR 1970

Estimate of Expenditures for 1970 compared with the
estimated and actual Expenditures for 1969.

PURPOSES OF EXPENDITURES	APPROP. 1969	ACTUAL 1969	ESTIMATED 1970
Current Maintenance Expenses:			
General Government	\$15,000.00	\$14,084.67	\$15,000.00
Town Officers' Salaries			
Town Officers' Expenses			
Election and Registration Expense			
Expenses of Town Hall and Other Town Buildings			
Employees' Retirement and S. S.	2,500.00	2,762.32	2,500.00
Protection of Persons and Property:			
Police Dept.	17,795.00	18,480.75	17,795.00
Fire Dept.	3,500.00	3,695.02	3,850.00
Moth Exterm., Blister Rust	125.00	125.00	125.00
Insurance	5,000.00	5,793.06	6,000.00
Planning & Zoning	200.00	41.00	
Bounties		4.00	
Damage & Legal Expenses	300.00	109.75	100.00
Civil Defense	100.00		100.00
Health:			
Health Dept., Inc. Hospitals	3,280.00	3,280.00	3,280.00
Vital Statistics	50.00	50.00	50.00
Sewer Maintenance	1,400.00	1,483.55	1,400.00
Town Dump & Garbage Removal	1,250.00	1,132.70	1,250.00
Highways and Bridges:			
Oiling	3,500.00	3,166.52	3,500.00
Town Maintenance—Summer	18,000.00	19,825.95	20,000.00
Town Maintenance—Winter	19,000.00	22,981.40	22,000.00
Street Lighting	6,000.00	5,562.51	6,000.00
Library Steps		1,097.91	
Town Road Aid - State Share - Town's Share	5,614.93 842.24	4,224.44	6,388.18 958.23
Libraries:			
Public Welfare:			
Town Poor	1,000.00	713.01	1,000.00
Old Age Assistance	7,000.00	5,591.50	7,000.00
County Poor	1,000.00	330.72	1,000.00

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Estimate of Revenue for the year 1970 compared with
the Estimated and actual Revenue for 1969.

SOURCES OF REVENUE	ESTIMATED 1969	ACTUAL 1969	ESTIMATED 1970
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Reg. at \$2.00	\$1,200.00	\$1,134.00	\$1,200.00
National Bank Stock Taxes	15.00	15.10	15.00
Yield Taxes	75.00	2,240.59	75.00
<hr/>			
Total Revenues from all Sources Except Property Taxes	\$31,469.96	\$40,165.70	\$32,303.44
 Amount to be raised by Property Taxes			
For Town			122,316.87
For School District #1			146,972.21
For School District #3			32,270.17
<hr/>			
TOTAL REVENUES			\$333,862.69

Estimate of Expenditures for 1970 compared with the
estimated and actual Expenditures for 1969.

PURPOSES OF EXPENDITURES	APPROP.	ACTUAL	ESTIMATED
	1969	1969	1970
Patriotic Purposes:			
Memorial Day & Veterans' Assoc.	200.00	142.70	200.00
Timber Tax Retirement Debt		231.52	
Recreation:			
Parks and Playground	\$ 1,150.00	\$1,150.00	\$1,150.00
Public Service Enterprises:			
Water Department (Labor)		222.60	
Cemeteries	2,300.00	3,300.00	3,300.00
Taxes bought by Town		9,437.62	
Advertising and Regional Assoc.	429.54	429.54	491.08
Interest:			
On Temporary Loans	1,400.00	2,565.15	1,400 00
On Long Term Notes and Bonds	1,317.50	1,414.35	1,123.75
Discount & Abatements		85.91	
Highways and Bridges:			
Backhoe		2,000.00	
Loader		12,500.00	
Library Withholding		256.00	
Head Taxes		2,001.00	
Information Booth		1,000.00	
Duncan Fund	1,745.98		2,092.41
Payments on Principal of Dept:			
Bonds (Temporary Loans)		104,000.00	
Long Term Notes	5,000.00	5,000.00	5,000.00
Fire Truck Bond			5,000.00
Fire Truck Interest			1,016.66
County Taxes	9,000.00	9,717.52	9,500.00
School Taxes	162,762.00	138,901.24	179,242.38
TOTAL EXPENDITURES	\$302,062.19	417,860.93	333,862.69

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	750.00
Library, Lands and Buildings	30,000.00
Furniture and Equipment	7,000.00
Police Department, Equipment	3,000.00
Fire Department, Equipment	9,500.00
Highway Department, Lands and Buildings	2,500.00
Equipment	30,000.00
Parks and Playgrounds	100.00
Forest Fire Equipment	300.00
Lisbon Dump	75.00
Lands and buildings acquired thru tax collectors deeds:	
Edward Presby, House Lot	300.00
Main St. Church Lot	50.00
Total	\$158,575.00

SUMMARY OF INVENTORY OF VALUATION

Land and Buildings & Trailers	\$3,745,365.00
Factory Bldgs. & Machinery	416,495.00
Electric Plants	366,130.00
Stock in Trade	518,702.00
Boats and Launches	2,935.00
Cows (258)	34,250.00
Gas Pumps & Tanks	12,200.00
Road Building & Construction Machinery	15,540.00
Wood, Lumber & Logs	2,578.00
 Total Gross Valuation	 \$5,114,195.00
Less Cow Exemptions	7,000.00
 Net Valuation on which Tax Rate is computed	 \$5,107,195.00

Valuation	Rate
Total Town of Lisbon	\$5,107,195.00
County	.19
 No. 1 School	
District:	\$4,113,661.00
Landaff Set-off	125,955.00
	—————
	4,239,616.00
	2.96
 No. 3 School District:	
Lisbon	993,534.00
	—————
	993,534.00
	2.78

Town of Lisbon	BALANCE
Assets	
Cash in hands of Treasurer	\$ 93,330.02
Cash in hands of Treasurer (Sewage Treatment)	
Facilities Fund	1.00
Cash in hands of Town Clerk - Petty Cash Fund	100.00
Accounts Receivable:	
Town of Sugar Hill - Bridge Bond Share	2,224.75
Town of Sugar Hill - Bridge Bond Interest	292.98
Accounts Receivable - Departments	869.58
Unredeemed Taxes:	
Levy of 1969	4,565.27
Levy of 1968	3,353.88
Previous Years	2,014.03
Uncollected Taxes:	
Levy of 1969	23,352.51
State Head Taxes - Levy of 1969	650.00
Total Assets	\$130,754.02

SHEET

December 31, 1969

Liabilities

Accounts Payable:

N. H. State Head Taxes	585.00
Yield Taxes	373.44
Special Appropriation - New Dump	2,445.00
Sewage Treatment Facilities	1.00
Bridge Bond Retirement	5,000.00
Bridge Bond Interest	658.58

Due to School Districts:

No. 1 District	\$100,000.00
No. 2 District	15,000.00

Total Liabilities	\$124,063.02
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Excess of Assets over Liabilities (Surplus)	6,691.00
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Total Liabilities and Surplus	\$130,754.02
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Bridge Bonds Outstanding

Lisbon Share	\$ 18,872.44
Sugar Hill Share	15,127.56
	<hr/>
	\$ 34,000.00

Less Surplus	6,691.00
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\$27,309.00

TAX COLLECTOR'S REPORT

1969 Property Taxes committed		\$256,320.15
Poll Taxes committed		1,174.00
Bank Stock committed		15.10
Timber Taxes		2,029.36
Added Property		576.26
Added Polls		4.00
Interest		17.98
Overpayment		9.86
Less: Abatements		<u>177.88</u>
Uncollected		<u>23,352.51</u>
		<u>23,530.39</u>
		<u>236,616.32</u>
1968 Property Taxes Uncollected 1/1/69		18,416.76
Poll Taxes Uncollected 1/1/69		198.00
Yield Taxes Uncollected 1/1/69		211.23
Added Taxes in 1968		8.00
Interest Collected		604.91
Fees Collected		109.23
		<u>19,548.13</u>
Less: Abatements		<u>26.00</u>
		<u>19,522.13</u>
1969 Head Taxes Committed		3,745.00
Added		10.00
Penalties Collected		<u>7.00</u>
		<u>3,762.00</u>
Less: Abated 70.00		<u>720.00</u>
Uncollected 650.00		
		<u>3,042.00</u>
1968 Head Taxes Uncollected		655.00
Added		40.00
Penalties Collected		<u>57.00</u>
		<u>752.00</u>
Less: Abated		<u>110.00</u>
		<u>642.00</u>
Previous Years Tax Sale Accounts Redeemed:		
Levy of 1968		9,437.62
Interest Collected		38.43
Redemption Costs		<u>11.12</u>
		<u>9,487.17</u>
Less: Uncollected		<u>4,565.27</u>
		<u>4,921.90</u>
Levy of 1967		3,694.24
Interest Collected		76.30
Redemption Costs		<u>11.21</u>
		<u>3,781.75</u>
Less: Uncollected		<u>3,353.88</u>
		<u>427.87</u>

Levy of 1966		1,784.15
Interest Collected		247.25
Redemption Costs		<u>25.80</u>
		2,057.20
Less: Abated	46.63	<u>46.63</u>
Levies of previous years		2,014.03
Less: Uncollected		2,014.03
Total Collections for Year 1969 And payments to Treasurer		\$267,182.79

Respectfully submitted,

Charlotte Derosia
Tax Collector

**UNREDEEMED TAXES
as of December 31, 1969**

	Levy of 1968	Levy of 1967	Levy of 1965	Levy of 1964
Ruth Dexter				\$1,114.03 \$900.00
Ernest & Chie Aldrich	\$ 340.96	\$ 298.06		
Roy Ballou	29.87	12.95		
George Brummer	600.70	513.00		
Liliane Brummer	67.73			
Golden Grange	207.88	146.20		
Bernice Dexter	107.06			
Armand & Joan Herbert	246.78			
Ovila Jette	44.85			
Eula Mitchell	988.42	918.89		
Robert & Joyce Randall	215.45	200.43		
George Rogers	248.99	231.57		
Glennard Stiles	247.91	230.56		
Reid & Jeanne Bessener	57.24	42.16		
Benjamin & Patricia Elliott	13.48	18.25		
Dennis & Doris FeKay	459.70	332.79		
Lisbon Sand & Gravel	200.28	87.18		
Myron Rasicot	24.14	18.25		
Charles & Monica Smith	197.09	150.55		
Dennis Fekay	191.95	118.44		
George & Liliane Brummer	37.81	34.60		
David John Williams	36.98			
	\$4,565.27	\$3,353.88	\$1,114.03	\$900.00

UNCOLLECTED PROPERTY TAXES

		Levy of 1969
Ernest & Chie Aldrich		318.75
Roy E. Ballou		25.50
Edward J. Broderick		25.50
George Brummer	14-16 Barrett	51.00
	188 Main	66.30
	Whitcher St.	154.53
	351 Main	323.34
	Main	18.36
	180 Main	17.34
	Turn around	34.17
	Bishop Road	200.43
Liliane Brummer		61.20
Charles Buxton		367.65
Margaret Chapman		270.81
Bernice Dexter		260.10
Clifton Dexter		156.06
Bruce & Patricia Fornia		550.29
Wesley & Dorothy Gordon		299.86
Golden Grange #73		193.29
William & Madaline Hadley		200.00
Armand & Joan Hebert		293.25
Harry Hodge & Harley Washburn		789.99
Howard & Mae Ingerson		258.06
Ovila Jette		124.44
Marie Lachat		232.05
*Percy Libby		37.46
Lisbon Shoes		1,785.00
William Mackie		291.72
Eula Mitchell	88 Highland	214.71
	96-100 Highland	322.83
	*37 High St.	389.13
William Mosher		15.30
*Marjorie Nymau		25.50
Marjorie Parent		96.90
Daniel & Jean Paul		56.10
Robert & Joyce Randall		200.43
Norman Rock		73.95
George Rogers		232.05
Shirley Sawyer		229.50
Glennard Stiles		231.03
John & Norma Tebo		12.75
V & G Realty Inc.		4,497.18
		358.02
		928.20
Elaine Young		301.90
Clifton Dexter		51.00
Lisbon Shoe		2,295.00
William Emery		10.20
Reid & Jeanne Bessener		50.18
Beatrice Collins		271.09
John & Irene Coyle		19.68
John & Alice Day		194.83
Joseph Dubey		76.26
Benjamin & Patricia Elliott		9.84

Dennis & Doris FeKay	421.15
Franconia Paper Corp.	56.09
Anthony Glode	51.66
Margaret Hicks	98.40
Howard & Mae Ingerson	4.92
Fred Kendall	9.84
Lisbon Sand & Gravel	182.04
Amos & Thelma Locke	1,072.56
Joseph Muller	571.89
George McKenzie Sr.	149.08
	159.16
*Newman Lumber Co.	36.90
Donald Pelletier	24.60
Milo & Helen Persons	146.62
Edward Rasicot	15.25
Myron Rasicot	19.68
Susie Rasicot	37.88
Charles & Monica Smith	162.85
William Stebbins	127.43
Margaret & George Towle	371.95
Donald Whitcher	14.76
Dennis FeKay	147.60
George & Liliane Brummer	32.56
Anne Hunt	195.66
George Tetreault	33.74
	20.72
	183.52
	56.54
David J. Williams	59.79
George Tetreault	103.60
Total	\$23,156.51

*Indicates payment after December 31, 1969

UNCOLLECTED HEAD & POLL TAXES

Levy of
1969

Ernest Aldrich	5.00	
Chie Aldrich	5.00	2.00
Francis Aldrich	5.00	2.00
Alice Aldrich	5.00	2.00
Gilberta Ames	5.00	2.00
Donald Ash	5.00	2.00
Sandra Ash	5.00	2.00
Harold Bailey	5.00	2.00
Arthur Bain	5.00	
Bernice Bain	5.00	2.00
Robert Bain	5.00	
Bernice Bain	5.00	2.00
Roy Ballou	5.00	2.00
Mildred Ballou	5.00	2.00
Lawrence Barrett	5.00	2.00
Warren Berry Jr.	5.00	2.00
Raymond Bijolle	5.00	2.00
Leona Bijolle	5.00	2.00
Fletcher Blay	5.00	
Carole Blay	5.00	2.00
Arthur Blodgett	5.00	2.00
Dorothy Blodgett	5.00	2.00
Arthur Boutin	5.00	2.00
Clara Boutin	5.00	2.00
Verdie Boutin	5.00	2.00
Paul Bowles	5.00	2.00
Ellen Bowles	5.00	2.00
DeAnne Burns	5.00	2.00
Earl Caswell	5.00	2.00
Margaret Chapman	5.00	2.00
Starr Chapman	5.00	2.00
Lillian Chartier	5.00	2.00
Dorothy Chase	5.00	2.00
Irving Chase Jr.	5.00	
Mary Chase	5.00	2.00
Vincent Cimeno	5.00	
Florence Cimeno	5.00	2.00
Albert Day	5.00	2.00
*John Day	5.00	2.00
*Alice Day	5.00	2.00
Joseph Desy	5.00	
Roland Dubey	5.00	2.00
Victor Dubey	5.00	2.00
William Emery	5.00	2.00
Bernice Emery	5.00	2.00
Lorraine Evans	5.00	2.00
Dennis FeKay	5.00	2.00
Doris FeKay	5.00	2.00
Lyle Finley	5.00	
Bruce Fornia	5.00	
Patricia Fornia	5.00	2.00
Edmond Gilbert	5.00	2.00
Tony Glode	5.00	2.00
Madeline Glode	5.00	2.00

Walter Glynn	5.00	2.00
Esther Glynn	5.00	2.00
Wesley Gordon	5.00	
Dorothy Gordon	5.00	2.00
Kenneth Hartwell	5.00	2.00
Betty Hartwell	5.00	2.00
Armand Hebert	5.00	
Joan Hebert	5.00	2.00
Perle Holmes	5.00	2.00
Roberta Holmes	5.00	2.00
Horace Hood	5.00	2.00
Alice Hudson	5.00	2.00
Roydon Hudson	5.00	
Linda Hudson	5.00	2.00
Howard Ingerson	5.00	2.00
Mae Ingerson	5.00	2.00
Lucile Ingerson	5.00	2.00
Margo Ireland	5.00	
Ovila Jette	5.00	2.00
Ruth Jette	5.00	2.00
Jerold King	5.00	
Nancy King	5.00	2.00
*Alma Laleme	5.00	2.00
Elmo Lamont	5.00	
Marion Lamont	5.00	2.00
Linda Lavigne	5.00	2.00
David Leavitt	5.00	2.00
*Percy Libby	5.00	2.00
Dennis Locke	5.00	2.00
Velma Locke	5.00	2.00
*Ronald Locke	5.00	2.00
*Ida Locke	5.00	2.00
Mildred Lyons	5.00	2.00
William Mackie	5.00	
Phyllis Mackie	5.00	2.00
*George Marsh	5.00	
*Gladys Marsh	5.00	2.00
Leslie Marsh	5.00	
Gertrude Merrill	5.00	2.00
Mary Miller	5.00	2.00
George Miller	5.00	
Stanley Morse	5.00	
JoAnn Morse	5.00	2.00
Milton Mossey	5.00	
*Joseph Muller	5.00	
Melvin Naylor	5.00	2.00
Barbara Naylor	5.00	2.00
Clarence Pickens	5.00	
Elsie Pickens	5.00	2.00
Emma Preach	5.00	2.00
Robert Randall	5.00	2.00
Joyce Randall	5.00	2.00
Edward Rasicot	5.00	2.00
Fred Rasicot	5.00	2.00
Elizabeth Rasicot	5.00	2.00
Myron Rasicot	5.00	2.00
Susie Rasicot	5.00	2.00
George Rogers	5.00	
Frank Simino	5.00	2.00
Kenneth Sisco	5.00	

Charles Smith	5.00	2.00
Monica Smith	5.00	2.00
Doris Smith	5.00	
Orrison Smith	5.00	
Helen Smith	5.00	2.00
Dorsey Stalman	5.00	
William Stebbins	5.00	
Thelma Stebbins	5.00	2.00
Rodney Tardiff	5.00	
Betty Tardiff	5.00	2.00
Margaret Towle	5.00	2.00
Clifford Varney	5.00	
*Keith Wegener	5.00	2.00
Fern Whitcher	5.00	2.00
Betty Whittimore	5.00	2.00
Elaine Young	5.00	
	<hr/>	
	\$650.00	196.00
	<hr/>	

* Indicates payment after Dec. 31, 1969

TOWN OF LISBON
REPORT OF THE WATER DEPARTMENT

Year ending December 31, 1969

Assets:

Cash in Lisbon Savings Bank & Trust Co.	\$ 2,246.95
Petty Cash Fund	10.00
Uncollected bills:	
Robert Randall	9.50
Bruce Fornia	14.50
Vida Aiken Heirs	7.00
Henry Varney	10.00
	<hr/>
	\$ 2,297.95

Liabilities:

Deposites in advance of Water Rents:	
Robert Cunningham	10.00
Shirley Sawyer	10.00
Adrian Tarr	10.00
Viola Patch	10.00
James Larabee	10.00
	<hr/>
	\$ 50.00

Treasurer's Report

Cash balance January 1, 1969	\$ 3,679.30
Receipts for the year	16,568.85
	<hr/>
Less Commissioners' orders paid	20,248.15
	<hr/>
Cash Balance December 31, 1969	\$ 18,001.20
	<hr/>
	\$ 2,246.95

Respectfully submitted

Lillian McBurney
Treasurer

DETAIL STATEMENT OF RECEIPTS

Charlotte Derosia, Collector - Water Rents		\$10,327.85
Deposits for Water Rents:		
James Larabee	10.00	
Viola Patch	<u>10.00</u>	20.00
Labor & Materials:		
Leon Fulford	5.00	
Arthur Blodgett	5.00	
George E. Clark	45.00	
Plywood Furniture Corp.	14.00	
Ellis Holmes	5.00	
Richard Blodgett	15.00	
Eula Mitchell	10.00	
Margaret Chapman	15.00	
Genevieve Murphy	5.00	
James Larabee	5.00	
Mrs. Leon Fulford	20.00	
Clarence Fitchett	5.00	
John Hendershot	5.00	
Gertrude Godfrey	5.00	
George McKenzie Jr.	5.00	
Raymond Aiken	12.40	
John Northrup	5.00	
Edward Cobb	24.60	
Isabelle Smith	5.00	
Charlon Mitchell	5.00	
Lisbon Shoe Co.	5.00	
	<u>221.00</u>	<u>241.00</u>
From Charlotte Derosia, Collector		10,568.85
Town of Lisbon:		
1/2 of backhoe	2,000.00	
Repayment of Loan	4,000.00	
Total receipts		\$16,568.85

DETAIL STATEMENT OF PAYMENTS

Maintenance of Chlorinator:

Richard Day, Services	520.00
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Supplies:

Liberty Bleach Works	85.00
John Danais Co. Inc.	<u>694.50</u>
	779.50

Lights:

Public Service Co. of N.H.	68.99
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Repairs and Alterations:

Edward Parent	28.00
Clark-Goudie Hdwe	11.35
B I F Industries	99.45
Richard Day	109.50
Jesseman's Garage	<u>1.50</u>
	249.80

Miscellaneous:

Agway Petroleum	159.15
Mutt's - Snow removal	<u>51.00</u>
	210.15

Total Chlorinator Expense	1,828.44
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Maintenance of Lines:

Contracted Labor and Supplies:

Harry T. Andross, Inc.	56.81
George Manley	1,452.60
Mutt's Garage	100.00
Greg Clough	6.40
Donald Clark	6.40
Town of Lisbon	<u>217.63</u>
	1,839.84

Materials and Supplies:

Charles Millar & Sons	1.88
Clark-Goudie Hdwe.	20.34
Sears Roebuck & Co.	5.14
H. R. Prescott & Sons	784.33
Harry T. Andross, Inc.	2.69
Municipal Services Inc.	<u>42.61</u>
	856.99

Miscellaneous:

Boston & Maine Railroad	5.00
Mutt's Garage	27.00
McLarens Inc.	5.85
Courier Printing Co.	5.60
N.H. Explosives Inc.	<u>395.00</u>
	438.45

Total Maintenance of Lines	3,135.28
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New Lines: (Hydrant and line at
Howard Ingerson)

E. J. Guyette	87.75
George Manley	434.00
H. R. Prescott & Sons	1,121.65
Town of Lisbon	<u>217.63</u>
Total of New Lines	1,861.03

Administration and Miscellaneous:

Wallace Clough, Commissioner	100.00
Victor Snell,	100.00
Robert Elliott	100.00
Lillian McBurney, Treasurer	25.00
Lauraette Clark, Clerical	250.00
Charlotte Derosia, Collector	250.00
George Manley, Supt.	<u>100.00</u>
	925.00

Insurance:

Merrill's Insurance	10.00
Woolson and Clough	<u>43.00</u>
	53.00

O. A. B. - Employer 56.88

Miscellaneous:

Brown and Saltmarsh	8.65
Postmaster, Lisbon, N.H.	68.20
Courier Publishing Co.	5.60
Harrison Publishing House	21.00
N. H. Water Works Assoc.	10.00
C. Derosia, Postage	8.55
Edson C. Eastman Co.	.66
Wallace Clough, Postage and Supplies	12.83
Town of Landaff, Taxes	2.52
C. A. Woods, Reg. of Deeds	3.56
Town of Lisbon, Loan	<u>4,000.00</u>
Arthur and Ruth Reed, Land & Buildings at Pearl Lake	\$6,000.00
	<u>\$10,141.57</u>

Total Administration and Miscellaneous 11,176.45

Total Payments \$18,001.20

REPORT OF WATER RENT COLLECTOR

Uncollected Dec. 31, 1969	48.00	
Warrant of 7/1/68 to 12/31/68	<u>5,155.35</u>	
	<u>5,203.35</u>	
Less: Uncollected	<u>366.00</u>	4,837.35
Uncollected from above warrant	366.00	
Warrant of 1/1/69 to 6/30/69	<u>5,155.50</u>	
	<u>5,521.50</u>	
Less: Uncollected	<u>31.00</u>	5,490.50
Water Rent collected		\$10,327.85
Uncollected bills Jan. 1, 1969	10.00	
Bills for labor and materials given to collector for collection	<u>241.00</u>	
	<u>251.00</u>	
Less: Uncollected	<u>10.00</u>	241.00
Total collected and remitted to Treasurer		<u>\$10,568.85</u>

Respectfully submitted,

Charlotte Derosia
Collector

TOWN CLERK'S REPORT

To the Voters of the Town of Lisbon:

I herewith submit my annual report of the financial doings of my office for the year of 1969.

Auto Tax Permits issued for 1968	\$ 326.09
Auto Tax Permits issued for 1969	13,280.13
Auto Tax Permits issued for 1970	134.08
Dog License fees for 1969	427.00
Filing Fee Collected	11.00
Total Receipts	<hr/> <u>\$ 14,178.30</u>

The sum of the total receipts was turned over to the Town Treasurer.

Respectfully submitted,
CHARLOTTE DEROSIA, Town Clerk

TREASURER'S REPORT

Year Ended December 31, 1969

RECEIPTS

Cash on hand, January 1, 1969	\$103,230.15
Charlotte Derosia, Town Clerk	14,178.30
Charlotte Derosia, Tax Collector	267,182.79
Lisbon Public Library	490.45
Lisbon National Bank, Notes	100,000.00
Lisbon Water Department, Note	4,000.00
Buffington Fund, Clerical	200.00
Sugar Hill, Bridge Bond & Interest	2,854.00
State of New Hampshire	15,517.28
Selectmen	3,491.84
Treasurer of United States	46.14
	<hr/>
	\$511,190.95

PAYMENTS

Orders of the Selectmen Paid	417,860.93
Cash on Hand, Jan. 1, 1970	93,330.02
	<hr/>
	\$511,190.95

SPECIAL ACCOUNT

Sewerage & Treatment Facilities PNH 3076

Cash on Hand, Jan. 1, 1969	\$ 1.00
Payments	.00
Cash on Hand, Jan. 1, 1970	\$ 1.00

Respectfully submitted,

LILLIAN S. FINLEY, Town Treasurer

Town of Lisbon**RECEIPTS AND****Current Revenue:****From Local Taxes:**

Property Taxes - Current Year 1969	\$ 233,582.02
Overpayment in prepayment of Taxes	9.86
Poll Taxes Current Year 1969	962.00
National Bank Stock Taxes, 1969	15.10
Yield Taxes - 1969	2,029.36
State Head Taxes, 1969	3,035.00
Property and Yield Taxes, Previous Years	18,627.99
Poll Taxes - Previous Years	180.00
State Head Taxes - Previous Years	585.00
Fees Collected	157.36
Interest received on taxes	984.87
Penalties on State Head Taxes	64.00
Tax Sale redeemed	6,950.23
	<hr/>
	267,182.79
Remitted to Treasurer	\$ 267,182.79

From State:

For Town Road Aid	3,381.45
Interest and dividends tax	3,535.55
Railroad Tax	89.42
Savings Bank Tax & Building & Loan Assn. Tax	1,611.71
Reimbursement a/c Head Tax	1.00
Highway	294.50
Fighting Forest fires	39.34
Reimbursement a/c Motor Vehicle Road Toll	785.61
Reimbursement a/c Old Age	14.11
Bounties	12.50
Duncan Fund	1,745.98
Rooms & Meals Tax	4,006.11
	<hr/>
	15,517.28

continued

PAYMENTS**December 31, 1969****Current Maintenance:****General Government:**

Town Officers' Salaries	\$ 5,202.96
Town Officers' Expenses	3,617.70
Election and Registration Expenses	257.90
Expenses Town Hall and other Town Buildings	4,631.14
Reappraisal	374.97

Protection of Persons and Property:

Police Dept.	18,480.75
Fire Dept.	3,695.02
Moth Extermination, Blister Rust	125.00
Insurance	5,793.06
Bounties	4.00
Planning Board, Article V	41.00

Health:

Health Dept., including Hospitals	3,280.00
Vital Statistics	50.00
Sewer maintenance	1,483.55
Town dump	1,132.70

Highways and Bridges:

Town Road Maint.—Summer	\$19,825.95
Town Road Maint.—Winter	22,981.40
	42,807.35

Town Road Aid	4,224.44
Street Lighting	5,562.51
Oiling	3,166.50
General Exp. of High. Dept. (Library Steps)	1,097.91

Library:	5,000.00
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Public Welfare:

Old Age Assistance	5,591.52
Town Poor	713.01
County Poor	330.72

Patriotic Purposes:	142.70
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Recreation:

Parks and playgrounds	1,150.00
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Public Service Enterprises:

Cemeteries	3,300.00
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continued

From Local Sources, Except Taxes:

Dog Licenses	427.00
Licenses, permits & Filing fees	11.00
Rent of town property	
Town Hall	300.00
Income from departments	2,650.61
Town Dump	487.00
Motor Vehicle Permits	13,740.30

	17,615.91

Receipts Other Than Current Revenue:

Insurance Adjustments	254.23
Temporary Loans in anticipation of taxes	104,000.00
Lisbon Public Library—OASI and Withholding	490.45
Town of Sugar Hill—	
Bridge Bond Prin. & Interest	2,854.00
U. S. Treasury	46.14

Total Receipts from all Sources	407,960.80
Cash on hand, Jan. 1, 1970	103,230.15

Grand Total	\$ 511,190.95

PAYMENTS

(Continued)

Water Dept. (Labor)	222.60
Unclassified:	
Damage & Legal Expense	109.75
Advertising and Regional Assoc.	429.54
Abatements & Refunds	85.91
Taxes bought by Town	9,437.62
Emp. Ret. & Soc. Sec.	2,762.32
Lisbon Public Library, Withholding Tax	256.00

Interest:

Temp. Loans	2,565.15
Bridge Bond Interest	1,414.35

Outlay for New Construction, Equipment and Permanent Improvements:

Article XI Backhoe	2,000.00
" X Loader	12,500.00
" VII Information Booth	1,000.00
" IX New Truck	3,970.00

Indebtedness:

Temporary Loans 104,000.00
Payments of Bonded Debt-Bridge 5,000.00

Payments to Other Governmental Divisions:

Payment to State a/c

Yield Tax Debt Retirement 231.52

State Head Taxes 2,001.00

County Taxes 9,717.52

Payments to School Districts 138,901.24

Total Payments for All Purposes \$417,860.93

Cash on Hand Dec. 31, 1969 93,330.02

Grand Total \$511,190.95

DETAILED STATEMENT OF RECEIPTS

Charlotte Derosia, Tax Collector	\$267,182.79
State of New Hampshire	15,517.28
Dog Licenses:	
Charlotte Derosia, town clerk	427.00
Licenses, Permits and Filing Fees:	
Charlotte Derosia, town clerk, filing fees	11.00
Rent of Town Property:	
Lisbon District Nursing Assoc.	300.00
Income from Departments:	
Town Maintenance - Summer & Winter	
Lisbon Development, mowing	12.00
Shirley Sawyer, plowing	6.00
George Rogers, plowing	9.00
George Manley, cedar posts	25.75
Don Rayburn, chloride	6.00
Albert Bowen, grader	7.50
C. West, equipment rental	56.00
Harry Woods, labor	10.50
Warren S. Wetherbee, chloride	36.00
Howard Rothney, cold patch	6.00
Peter Mossey, gravel	16.00
Clifton Dexter, signs	60.00
Charles Lyndes, grader	3.00
Public Service Co., mowing	18.00
Boston & Maine Railroad, repairs	97.48
Raymond Clough, backhoe	31.50
Arthur Reed, cold patch	17.50
New England Tel. & Tel. Co., cold patch	18.50
Peter Romano, grader	9.00
George McKenzie, grader	5.00
Armond Spooner, gravel & labor	50.00
Georgiana Whitcher, loader	11.00
Fred Weston, salt	2.00
	<u>513.73</u>
Sewer:	
George E. Clark	52.50
Lyman Mardin	9.00
John Plummer	4.50
Harry Woods	9.40
Madeline Bishop	3.00
302 Restaurant	40.46
Ogontz Camp	6.00
Alfred Thorne	6.00
Albert Bowen	3.00
Clarence Henley	6.00
William Defosse	11.60
Harry T. Andross, Inc.	18.92
Arthur Reed	86.90
Trailer	13.50
	<u>270.78</u>

Lauraette Clark, ballot clerk	15.00
Charles K. Besaw, supervisor	25.00
William Clark, supervisor	25.00
George Marshall, moderator	15.00
302 Restaurant	29.42
Lisbon High School Lunch Fund	5.40
Charlotte Derosia, town clerk	6.68
Courier Printing Co.	71.40
Harrison Publishing House	20.00
	<u>257.90</u>

Detail No. 4. TOWN HALL AND OTHER BUILDINGS

Norman Ruggles, janitor	906.00
Kenneth Trevena	7.80
Harvey Mackie	6.80
Howard Hatch	3.40
Roydon Hudson	3.40
Harry T. Andross Inc.	1,714.74
Clark-Goudie Hardware Co.	114.61
Public Service Co.	375.12
Del Chemical Corp.	21.35
Agway Petroleum Corp.	1,357.70
George Manley	13.15
Varney-Smith Lumber Co., Inc.	22.07
United Methodist Church	20.00
Greta Richards	65.00
	<u>4,631.14</u>

Detail No. 5. RE-APPRAISAL

Treasurer, State of New Hampshire	374.97
	<u>374.97</u>

Detail No. 6. POLICE DEPARTMENT

Raymond B. Holland, Chief	7,632.72
Howard Ingerson	4,051.70
Harold Cummins	1,208.00
Edward Parent	751.10
Elwin Boulet	361.10
George Miller	407.20
Harold Derosia	325.20
Richard McPherson	160.00
Dale Simpson	78.00
Stanley Snell	24.00
Seth Presby Sr.	16.00
Kenneth McKown	8.00
Vaulene Boulet	17.40
Christine Linstrom	12.00
Raymond Holland, mileage	30.80
Perkin's Pharmacy	2.85
Webster's Chevron	17.59
Cliff's Sunoco Station	20.11
G.A. Clark & Son, Inc.	581.44
Family Drug Store	31.18
Gulf Oil Corp.	55.82
Mobil Oil Corp.	297.09

DEPARTMENT ACCOUNTS RECEIVABLE

George McKenzie, hauling water, 1964	\$25.00
Arthur Blodgett, grader, 1964	4.00
Arthur Presby, sewer, 1967	6.00
Dennis Fekay, fire, 1968	35.60
Katherine Bonor, sewer, 1968	42.00
Robert Knapp, sewer	39.00
Earl Laleme, sewer	50.96
George Rogers, loader	12.00
*Lisbon Water Department, Soc. & Withholding & Labor	549.02
David Kramer, fire	106.00
Total	\$869.58

DETAILED STATEMENT OF PAYMENTS

Detail No. 1. TOWN OFFICERS' SALARIES

Donald Fogg, selectman	\$ 380.00
Lyle McBurney, selectman	385.00
Hiriam Rogers, selectman	350.00
Frank Clark, selectman	110.00
Lillian Finley, treasurer	200.00
Wallace Clough, auditor	100.00
Raymond Clough, auditor	100.00
Charlotte Derosia, town clerk & tax collector's salary	2,499.96
auto permits	<u>1,078.00</u>
	<u>3,577.96</u>
	\$ 5,202.96

Detail No. 2. TOWN OFFICERS' EXPENSES

Donald Fogg, selectman	57.98
Lyle McBurney, selectman	27.67
Hiriam Rogers, selectman	61.00
N.H. Municipal Association	83.33
Association of N.H. Assessors	5.00
N.H. City & Town Clerk's Association	6.00
N.H. Tax Collectors Association	5.00
New England Association City & Town Clerks	5.00
Harrison Publishing House	635.50
Postmaster, Lisbon, N.H.	194.40
302 Restaurant	12.67
Anna Proctor, registrar of deeds	.50
Charlotte Derosia, town clerk	45.38
Branham Publishing Co.	9.40
Lisbon 5 & 10	11.25
Brown & Saltmarsh Co.	55.00
Charles A. Wood, registrar of deeds	152.32
Lauraette Clark, clerical	1,465.50
Lauraette Clark, census	50.00
Northern Office Supply	4.75
Edson C. Eastman Co., Inc.	70.86
N.H. Division of Welfare OASI	5.20
Office of Secretary of State	1.00
Tower Publishing House	28.00
Courier Printing Co.	172.72
Equity Publishing Corp.	167.00
N.H. Department of Labor	4.00
Perkin's Pharmacy	8.75
Treasurer, State of N.H.	7.42
New England Telephone	231.85
Lyndonville Office Supply	<u>33.25</u>
	<u>3,617.70</u>

Detail No. 3. ELECTION AND REGISTRATION

Dorothy McKown, ballot clerk	15.00
Marion Wilkins, ballot clerk	15.00
Elizabeth Nihan, ballot clerk	15.00

Oilings:		
Curtis Simpson	28.00	
Earl Laleme	16.50	
George Marshall	38.15	
Dorothy Perkins	53.00	
Doris Stevens	65.00	
Douglas McKown	8.75	
Durwood Finley	99.00	
Eugene McGregor	67.00	
Hiriam Rogers	77.50	
Kenneth McKown	30.00	
William Defosse	28.70	
Karl White	40.90	
Roy Forbes	35.50	
United Church	66.50	
Fred Parent	35.50	
Furniture Corp. of Lisbon	<u>623.00</u>	1,313.00
Fire Department:		
Franconia Fire Department	4.50	
Town of Landaff	<u>26.00</u>	30.50
Town Officers' Expense:		
Lisbon Public Library, share of steps	300.00	
Buffington Fund, clerical	200.00	
Tower Publishing Co.	<u>22.60</u>	522.60
Interest:		
Town of Sugar Hill	<u>629.25</u>	629.25
Bridge Bond:		
Town of Sugar Hill	<u>2,224.75</u>	2,224.75
Town Dump:		
Town of Lyman	202.00	
Town of Landaff	<u>285.00</u>	487.00
Motor Vehicle Permits:		
Charlotte Derosia, Town Clerk	<u>13,740.00</u>	13,740.00
U.S. Treasury, refund		
	<u>46.14</u>	46.14
Insurance Adjustments:		
Blue Cross	22.63	
Woolson & Clough Insurance Agency	312.60	
Merchant's Mutual Ins. Co.	<u>18.00</u>	254.23
Temporary Loans in Anticipation of Taxes:		
Lisbon National Bank	100,000.00	
Lisbon Water Department	<u>4,000.00</u>	104,000.00
Lisbon Public Library,		
Withholding Tax & OASI	<u>490.45</u>	490.45
Total Receipts		\$407,960.80

Jesseman's Garage	14.00
New England Telephone	480.30
South Shore Police Supply Co.	315.28
302 Restaurant	2.47
Green Mountain Communications	890.00
White Mt. Law Enforcement Institute	25.00
American Safety League	38.75
Mack's Men's Shop	229.00
Lisbon 5 & 10	5.21
Harrison Publishing House	12.74
C. H. Goss Co.	68.46
Clark-Goudie Hardware Co.	2.55
Harry T. Andross Inc.	13.50
Blue Cross	294.19
	<u>18,480.75</u>

Detail No. 7. ARTICLE V PLANNING BOARD

A.S.C.S.	<u>41.00</u>	41.00
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Detail No. 8. ARTICLE VII INFORMATION BOOTH

Chamber of Commerce	<u>1,000.00</u>	1,000.00
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Detail No. 9. FIRE DEPARTMENT

Stanley Snell, chief	303.00
Kenneth Trevena	58.75
Arthur Presby	66.00
Frank Clark	58.50
Malcolm Clough	54.00
Harry Andross	123.75
Robert Elliott	123.00
Richard Richards	14.50
William Smith	65.50
Clifford Villeneuve	37.00
Jerald Landry	39.50
Ronald Laleme	57.25
Richard McPherson	85.00
Robert Bain	76.00
Donald Fogg	50.25
Lyle McBurney	62.50
Wallie Berry	69.25
Seth Presby Sr.	20.00
John Northrop	54.50
Howard Dodge	35.50
Glenn Guyette	31.50
Dale Simpson	71.00
Perley Holmes	38.00
Warren Manning	45.50
Gardner Clark	22.75
Robert Clark	29.25
Dayton Goudie	1.50
George Marshall	10.50
Harry T. Andross Inc.	7.20

Richard Richards	3.00
Oxygen & Welding Supply Co., Inc.	20.20
Fire Engineering	10.00
G.A. Clark & Son Inc.	34.00
Fire Chief Magazine	6.00
Jesseman's Garage	254.62
Gulf Oil Corp.	2.86
Mobil Oil Corp.	33.17
Alexander's Body Shop	24.00
New England Telephone	498.46
Cliff's Sunoco Station	2.00
Clark-Goudie Hardware Co.	26.25
Lisbon High School Activities Fund	2.00
Harrison Publishing House	7.00
Postmaster, Lisbon, N.H.	50.00
Henry T. Provost	26.00
Kenneth Trevena, forest warden	78.67
Blanchard Associates	744.11
Agway Petroleum Corp.	138.60
Dale Simpson	4.18
Hines Company	18.95
	<u>3,695.02</u>

Detail No. 10. BLISTER RUST

Treasurer, State of New Hampshire	<u>125.00</u>	125.00
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Detail No. 11. INSURANCE

Merrill's Insurance Agency	2,320.60
Woolson & Clough Insurance Agency	2,861.00
Herman Davis Insurance Agency	<u>611.46</u>
	5,793.06

Detail No. 12. BOUNTIES

Louis Derosia	<u>4.00</u>	4.00
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Detail No. 13. HEALTH DEPARTMENT

Littleton Hospital	500.00
Woodsville Cottage Hospital	500.00
Lisbon District Nursing Association	742.00
White Mountain Community Service	1,488.00
George Marshall	<u>50.00</u>
	3,280.00

Detail No. 14. VITAL STATISTICS

Charlotte Derosia, town clerk	<u>50.00</u>	50.00
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Detail No. 15. SEWER MAINTENANCE

Kenneth Trevena	211.45
Howard Hatch	135.30

Roydon Hudson	160.30
Harvey Mackie	54.30
Robert Clough	1.40
Donald Clough	78.00
Fred Rasicot	6.80
Howard Ingerson	14.00
Dalton Webster	3.40
Gordan Stevens	23.40
Robert Bain	5.40
Lyle McBurney	67.10
Agway Petroleum Corp.	77.05
Dick's Pumping Service	42.00
Boston & Maine Railroad	25.00
Densmore Brick Company	578.65
	1,483.55

Detail No. 16. DUMP

Norman Ruggles	360.00
T.H. Hastings	700.00
Roydon Hudson	45.40
Kenneth Trevena	18.90
Robert Clough	2.80
Theron Aldrich	2.80
Burton Hood	2.80
	1,132.70

Detail No. 17. TOWN ROAD AID

Treasurer, State of New Hampshire	842.24
Kenneth Trevena	562.80
Howard Hatch	392.65
Roydon Hudson	332.00
Donald Clough	363.60
Albert Day	442.15
Howard Butson	99.90
Michael McGuire	90.65
Harvey Mackie	74.00
Dalton Webster	290.45
Lyle McBurney	335.50
Gordan Stevens	252.00
Peter Presby	127.50
Timber Products	19.00
	4,224.44

Detail No. 18. TOWN ROAD MAINTENANCE - SUMMER

Kenneth Trevena, agent	2,824.50
Harvey Mackie	453.25
Howard Hatch	2,340.95
Roydon Hudson	2,434.00
Donald Clough	1,210.30
Fred Rasicot	401.20
Gordan Stevens	78.80
Albert Day	27.75
Berry Liveston	221.00
Dalton Webster	40.70
Burton Hood	21.00
Robert Clough	19.60

Theron Aldrich	19.60
Ronald Hatch	11.20
Kenneth Trevena, expenses	6.00
Roydon Hudson, mileage	16.80
Treasurer, Boston & Maine Railroad	6.00
Jordan Milton Machinery	1,339.88
Charles H. Whittier Co.	631.67
C.H. Goss Co.	8.40
Gilberts Welding Inc.	50.93
Charlotte Derosia, Lisbon Sand & Gravel	76.50
Dionne's Welding Shop	48.88
Clifton Dexter	48.00
Grafton Motors Sales	5.51
Tetreault Salvage Corp., Inc.	145.53
Granite City Tool Co.	85.14
Caledonia Inc.	61.63
Agway Petroleum Corp.	700.66
Mutt's	42.75
Woodsville Auto Supply	540.51
Interstate Equipment	1,286.87
Dud's Atlantic	8.50
Webster's Chevron	20.20
Maurice Nihan	39.84
Clark-Goudie Hardware Co.	117.56
Victor Snell	13.44
C.E. Besaw	16.50
Cray Oil Co.	626.09
Mobil Oil Corp.	708.06
Peter Presby	213.00
Orrison Smith	14.25
Treasurer, State of N.H.	142.00
Harry T. Andross Inc.	140.31
G.A. Clark & Son, Inc.	93.39
Jesseman's Garage	544.21
New England Telephone	81.00
Oxygen & Welding Supply Co.	86.37
George S. Welch	100.00
Gorham Brick & Block Inc.	126.44
Schoff Lumber Co.	271.10
William Presby	10.00
N.E. Barricade	112.82
Public Service Co.	36.25
Barrett Equipment Inc.	48.44
McLaren's	1,050.67
	19,825.95

Detail No. 19. TOWN ROAD MAINTENANCE - WINTER

Kenneth Trevena, agent	2,958.75
Harvey Mackie	1,328.40
Howard Hatch	2,135.85
Roydon Hudson	22,355.90
William Fenoff	57.40
Dalton Webster	154.40
John Day	79.90
Donald Clough	822.60
Howard Ingerson	520.00
Roger Clough	11.90
Webster's Chevron	285.29
Treasurer, Boston & Maine Railroad	6.00

Harry T. Andross Inc.	41.90
Lewis Mardin Sr.	12.00
Courier Travel Trailer Sales	23.86
Del Chemical Corp.	31.05
Varney-Smith Lumber Co., Inc.	30.80
Edward Parent	47.50
Cliff's Sunoco Station	11.00
Reynolds' & Sons, Inc.	169.45
C.E. Besaw	10.00
Clinton Clough	10.20
International Salt Co.	2,834.71
H.C. Pickwick	33.57
Crushing, Inc.	143.25
Roydon Hudson, supplies	1.00
Dud's Atlantic	4.00
Tetreault Salvage Co., Inc.	124.42
McLarens Inc.	468.17
Clifton Dexter	36.00
Interstate Equipment & Supplies	271.63
Carroll Nihan	137.25
Raymond Smith	90.00
Richard Smith	85.00
R.C. Hazelton Co., Inc.	125.00
New England Telephone	84.44
Oxygen & Welding Supply Co.	183.20
Mutt's	210.60
G.A. Clark & Son, Inc.	274.39
Cray Oil Co.	792.59
Chemical Corp.	561.72
Dionnes' Welding Shop	9.00
Grafton Motors	41.46
Clark-Goudie Hardware Co.	92.58
Alexander's Body Shop	3.00
Woodsville Auto Supply	1,148.79
Peter Presby	189.75
Jenne Bros. Welding Shop	2.00
Maurice Nihan	16.20
Rice's Inc.	314.74
St. Johnsbury Trucking Co.	4.50
Millar Supply Inc.	33.03
Schoff Lumber Co.	115.00
Agway Petroleum Corp.	105.40
Jesseman's Garage	1,148.12
State Equipment	69.70
Gulf Oil Corp.	256.41
Mobil Oil Corp.	917.38
C.H. Goss Co.	174.28
Jordon Milton Machinery	369.77
Public Service Co.	88.95
Treasurer, State of N.H.	25.00
Lyle McBurney	291.25
	<hr/>
	22,981.40

Detail No. 20. STREET LIGHTING

Robert Elliott	15.00
Public Service Co.	5,485.48
Lisbon Lion's Club	32.03
Donald Fogg	30.00
	<hr/>
	5,562.51

Detail No. 21. GENERAL EXPENSE OF HIGHWAY

George Manley	<u>1,097.91</u>	1,097.91
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Detail No. 22. OILING

Kenneth Trevena, agent	63.00	
Howard Hatch	52.20	
Roydon Hudson	58.00	
Donald Clough	49.30	
Fred Rasicot	49.30	
N.H. Bituminous Co.	2,888.64	
Courier Printing Co.	<u>6.08</u>	3,166.52

Detail No. 23. LIBRARY

Lisbon Public Library	<u>5,000.00</u>	5,000.00
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Detail No. 24. OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	<u>5,591.50</u>	5,591.50
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Detail No. 25. TOWN POOR

Overseer of Public Welfare	<u>713.01</u>	713.01
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Detail No. 26. COUNTY POOR

Grafton County Home	<u>330.72</u>	330.72
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Detail No. 27. MEMORIAL DAY

White River Paper Co.	89.70	
George Brummer	25.00	
Harrison Publishing House	<u>28.00</u>	142.70

Detail No. 28. PARKS AND PLAYGROUNDS

Lisbon Skating Rink Committee	400.00	
Swimming Pool	<u>750.00</u>	1,150.00

Detail No. 29. WATER DEPARTMENT LABOR

Roydon Hudson	166.00	
Kenneth Trevena	35.70	
Donald Clough	11.90	
Howard Hatch	<u>9.00</u>	222.60

Detail No. 30. CEMETERIES

Grove Hill Cemetery	3,000.00
Salmon Hole Cemetery	<u>300.00</u>
	3,300.00

Detail No. 31. DAMAGES AND LEGAL EXPENSE

Brown & Saltmarsh Co.	25.75
Dodge, Moulton & Smith	<u>84.00</u>
	109.75

Detail No. 32. ADVERTISING AND REGIONAL ASSOCIATION

White Mountain Regional Association	379.54
White Mountain Ski "93"	<u>50.00</u>
	429.54

Detail No. 33. TAXES BOUGHT BY TOWN

Charlotte Derosia, tax collector	<u>9,437.62</u>
	9,437.62

Detail No. 34. REFUNDS AND ABATEMENTS

Robert Varney	66.05
Gertrude Chamberlin	5.00
Mrs. Lawrence Dodge	5.00
Wesley Smith	6.26
Horace Wetherbee	<u>3.60</u>
	85.91

Detail No. 35. EMPLOYEE RET. AND SOC. SEC.

Treasurer, State of New Hampshire	<u>2,762.32</u>
	2,762.32

Detail No. 36. TIMBER TAX RETIREMENT DEBT

Treasurer, St te of New Hampshire	<u>231.52</u>
	231.52

Detail No. 37. ARTICLE IX - TRUCK

Jesseman's Garage	3,950.00
Edward A. Ott	<u>20.00</u>
	3,970.00

Detail No. 38. ARTICLE X - LOADER

McLaren's	<u>12,500.00</u>
	12,500.00

Detail No. 39. ARTICLE XI - BACKHOE

Lisbon Water Department	<u>2,000.00</u>
	2,000.00

Detail No. 40. INTEREST

Lisbon National Bank	<u>2,565.15</u>	2,565.15
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Detail No. 41. INTEREST - BRIDGE BOND

Lisbon National Bank	<u>1,414.35</u>	1,414.35
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Detail No. 42. TEMPORARY LOANS

Lisbon Water Department	4,000.00	
Lisbon National Bank	<u>100,000.00</u>	104,000.00

Detail No. 43. NOTES - BRIDGE BOND

Lisbon National Bank	<u>5,000.00</u>	5,000.00
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Detail No. 44. WITHHOLDING TAX

Lisbon National Bank	<u>256.00</u>	256.00
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Detail No. 45. HEAD TAX

Treasurer, State of New Hampshire	<u>2,001.00</u>	2,001.00
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Detail No. 46. COUNTY TAXES

W. Bromage, Treasurer	<u>9,717.52</u>	9,717.52
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Detail No. 47. SCHOOL DISTRICTS

School District No. 1 Special	117,229.01	
School District No. 3	<u>21,672.23</u>	138,901.24

Total payments for all purposes		<u>\$417,860.93</u>
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REPORT OF THE OVERSEER OF PUBLIC WELFARE

To the Voters of the Town of Lisbon, we hereby submit our report as Overseer of Public Welfare.

Received from Town of Lisbon \$ 713.01

Total Receipts \$ 713.01

Expenditures:

Aid to Adults:

Direct \$ 94.35
Aid to Veterans 438.66

Aid to Child in Foster Home:

Board 180.00

Total Expenditures \$ 713.01

Received from Grafton County Commissioner \$2,522.83

Expenditures:

Aid to Child in Foster Home:
Clothing 88.42

Liabilities:

State of New Hampshire (Cash in Overseer
Account - Lisbon National Bank (\$2,435.41) 2,435.41 \$2,522.83

Respectfully submitted,
Board of Selectmen

Donald Fogg
Lyle S. McBurney
Hiriam A. Rogers
Overseer of Public Welfare

Report of Trust Funds on December 31, 1969

DATE OF CREATION	TRUST FUNDS—PURPOSE OF CREATION		HOW INVESTED	*AMOUNT OF PRINCIPAL	Rate of Interest	Balance of In- come on Hand at Beginning of Year	Income During Year	Expended During Year	Balance on Hand at End of Year
	All Trust Funds should be reported giving name of fund and donor								
Mar. 12, 1895	Eastman Fund (Chas. O. Eastman) 1-3 cemetery lot S. H., 2-3 books, non-fiction Lisbon Public Library			257 57	00	11 59	11 59	00	
Oct. 13, 1921	Lucy D. Richardson Fund, care of lot Salmon Hole cemetery			84 50	56 97	6 36	6 36	56 97	
Mar. 24, 1924	Wm. S. Nelson Fund, care of lots Nos. 6 & 97 Grove Hill cemetery			88 16	00	3 97	3 97	00	
April 3, 1929	Mary R. Cummings Fund, for libraries			1540 83	00	69 34	69 34	00	
Mar. 28, 1931	John H. Rand Fund, for libraries			300 13	00	13 50	13 50	00	
July 21, 1934	Geo. F. and Luella Parker Cushman, fund for libraries		DEPOSITED IN	41-2 per cent	00	18 00	18 00	00	
Oct. 20, 1934	Ida M. Bishop Fund, care of John Bishop lot, Salmon Hole cemetery		LISBON NATIONAL BANK	400 00	00	100 00	00	4 50	4 50
Apr. 26, 1947	Ida M. Bishop Fund No 2, same purpose			100 00	00	4 50	4 50	00	
June 29, 1956	Blanche H. Crane fund, care of Warren Wetherbee lot, Salmon Hole cemetery			100 00	00	4 50	4 50	00	
Nov. 6, 1985	J. H. McGuire fund, for Lisbon District Nursing Association			658 78	36 78	28 08		64 86	
Nov. 3, 1987	Frank E. Bowles Fund, care of lot in Sunnyside cemetery			150 00	00	6 75	6 75	00	
Apr. 22, 1988	Hosea Foster Fund, care of lot in Grove Hill Cemetery		The Littleton Savings Bank	500 00	5	148 78	33 02	33 02	148 78
Oct. 10, 1940	Alice B. Oliver Fund for library		New Hampshire Savings Bank	638 97	5	00	32 56	32 56	00
Oct. 19, 1942	Lawrence K. Ford, part care of lot, Grove Hill Cemetery		Lisbon National Bank	50 00	00	2 25	2 25	00	
Oct. 9, 1943	Lavina Conrad Fund, part care of Moses H. Noyes lot, Salmon Hole Cemetery			50 00	00	2 25	2 25	00	
Nov. 5, 1943	Annie H. Bowles Fund, care of Willis Bowles lot, Sunnyside Cemetery			150 00	41-2	00	6 75	6 75	00
Apr. 26, 1944	George O. Savage Fund, care of Savage lot, Grove Hill cemetery			150 00	00	6 75	6 75	00	
Aug. 27, 1945	Whiting Fund, care of lot, Salmon Hole Cemetery			150 00	00	6 75	6 75	00	
Jan. 13, 1947	Susan M. Dexter fund, care of lot Salmon Hole Cemetery			100 00	00	4 50	4 50	00	

Report of Trust Funds on December 31, 1969

May 17, 1948	Roy E Clark fund, care of lot Salmon Hole Cemetery		100 00		00	4 50	4 50							00
Oct. 8, 1948	Ralph F Bedell fund, care of that part of Horace Wetherbee lot, Salmon Hole Cem. where Ralph F Bedell buried		100 00		00	4 50	4 50							00
June 23, 1949	Mrs Harry Wetherbee fund, care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery		50 00		00	2 25	2 25							00
July 18, 1949	Hannah Nihan Fund, care of Dennis Nihan lot, Salmon Hole Cemetery	Lisbon National Bank	100 00	41-2	00	4 50	4 50							00
May 29, 1950	Will and Lil Bennett fund, care of lot Salmon Hole Cem.		50 00		00	2 25	2 25							00
June 9, 1954	Geo. W. Pike Fund, care of Samuel Sherman lot, Grove Hill Cemetery		200 00		00	9 00	9 00							00
May 10, 1955	Albert E. Holbrook Fund, care of lot, Grove Hill Cemetery		200 00		00	9 00	9 00							00
Oct. 18, 1956	J. L. and Gertrude Bowles Fund, Sunnyside Cemetery	The Littleton Savings Bank	100 00	5	13	5 08	5 08							13
Oct. 27, 1956	Frank Foster Fund, Grove Hill Cemetery	Lisbon National Bank	500 00	41-2	00	22 50	22 50							00
Apr. 27, 1957	John W., Harry J., and Gilbert A. Morse Lot Fund, Salmon Hole Cemetery		36 00		00	1 62	1 62							00
Apr. 15, 1958	John Morse Lot, Salmon Hole Cemetery		12 00		00	54	54							00
May 20, 1959	Nell T Buffington Fund Lisbon District Nurse Assn.	Trust Department Bank of N. H. Concord, N. H.	1000 00		00	45 00	45 00							00
Aug. 14, 1959	Neil T. Buffington Fund, For deserving Patients of Lisbon - Woodsville Hospital		192,879 72		19457 18	10729 80	4,774 28	25,41270						
Jan. 27, 1960	Nell T. Buffington Lisbon Public Library Fund	Lisbon National Bank	1000 00		45 00	45 00								
Mar. 2, 1960	Bernice Lynch Fund, care of Harry Sherman lot, Salmon Hole Cemetery		100 00		4 50	4 50								
Sept. 10, 1962	George and Norman Fox, Lot Grove Hill Cemetery		100 00		4 50	4 50								
Aug. 26, 1963	Jonathan Bowles Wilkinson Lot Grove Hill Cemetery		300 00		13 50	13 50								
Aug. 3, 1964	Warren Wetherbee Lot, Salmon Hole Cemetery		200 00		9 00	9 00								
June 15, 1965	Emery Fund, No. 1, For Care Whitney Lot, Salmon Hole		500 00		22 50	22 50								
Dec 7, 1965	Emery Fund, No. 2, For Care Whiting Lot, Salmon Hole		500 00		22 50	22 50								
Jan. 3, 1966	Jennie N. Whitcher Fund For Care of Lot Grove Hill		500 00		22 50	22 50								
Oct. 9 1968	George C Morgan Fund Lisbon Library		1000 00		40 40	40 40								

**ANNUAL REPORT OF
LISBON POLICE DEPARTMENT**
Year ending December 31, 1969

COURT CASES

Assault and battery	3
Burglary	1
Derisive words	1
Failing to display proper head lamps	1
Failure to keep to the right	6
Gross lewdness	1
Juvenile case	1
Larceny	2
Malicious damage	1
Operating with bald tires	2
Operating under the influence of liquor	2
Operating an uninspected motor vehicle	1
Speeding	11
Taking a vehicle without authority	4
Unlawful possession of liquor	1
Reckless operation	1
Procuring alcoholic beverage for minors	1
	40

MOTOR VEHICLE ACCIDENTS

54

OTHER DUTIES

Arrest for other departments	4
Assisted other departments (federal, state, county and other towns)	63
Assisted motorist	23
Attended fires	15
Complaints received	273
Dog complaints	54
Delivered messages (death, emergency and others)	69
Found lights on in buildings	11
Found lost persons (school kids)	3
Found lost property	3
Found unlocked doors	72
Put up transients at station	4
Transported persons to hospital (local and state)	9
Unattended deaths investigated	4
Warnings (motor vehicle)	47
Check ups (motor vehicle)	32
Juvenile cases (not court)	16
Letters of suspension (motor vehicle)	3
Livestock complaints	11
Recovered stolen property	13

In the past year the police department has been enlarged and remodeled and painted. The remodeling was made possible by donations by local citizens.

The police department installed in the cruiser a radio on the Grafton County Sheriff and Municipal Police radio system. We are in contact with Grafton County Farm and the Sheriff's office in Plymouth on a twenty four hour basis.

This department would like to thank all local citizens for their help and cooperation in the past year.

Respectfully submitted

Raymond B. Holland
Chief of Police

Report of the Auditors

February 18, 1970

We have examined the accounts of the tax collector, town clerk, treasurer, selectmen, overseer, trustee of trust funds, treasurer of the Lisbon Public Library and water rent collector and find the same to be correctly cast and properly vouched.

**RAYMOND CLOUGH
WALLACE CLOUGH
Auditors**

**LISBON COMMUNITY SWIMMING POOL REPORT
FOR THE YEAR 1969**

Balance on Hand, January 1, 1969	\$135.76
Received from the Town of Lisbon	750.00
TOTAL CASH AVAILABLE	\$885.76

EXPENSES

Pool-Playground Director	\$714.00
Insurance	20.00
Snow Removal (Bath House Roof)	18.00
TOTAL EXPENSES	\$752.00
Balance on Hand, December 31, 1969	\$133.76

Earl C. White, Treasurer
Lisbon Swimming Pool Committee

TREASURER'S REPORT FOR 1969

Lisbon Public Library

Receipts

Cash on hand January 1, 1969	\$ 510.27
Town Appropriation	5,000.00
Fines	24.00
Sale of Books	3.75
Gift Books	103.82
Interest on Trust Funds	213.78
Ins. payment for window damage	277.20
Gift from Sarah Kurtz	10.00
	<hr/>
	\$6,142.82

Payments

Salaries:

Carolyn Allbright	1,595.00
Harriet Dutton	576.40
Emma Gilbert	284.00
Town of Lisbon, Social Security	117.24
Books	704.71
Magazines	127.92
Oil	552.16
Electricity	240.90
Insurance	404.00
Supplies & Repairs	889.65
Service Charge	4.14
	<hr/>
	5,496.12
Cash on hand December 31, 1969	\$ 646.70

Dorothy W. Presby, Treasurer

**REPORT OF THE TRUSTEES
of the
LISBON PUBLIC LIBRARY
For the Year Ended December 31, 1969
ORGANIZATION**

Trustees

Janet Manley	Term expires 1970
Eugene B. McGregor	Term expires 1970
Rita Z. Besaw	Term expires 1971
Harold C. Pickwick, Chairman	Term expires 1971
Isabella A. Smith	Term expires 1972
Dorothy W. Presby	Term expires 1972

Staff

Carolyn Allbright, Librarian
Harriet Dutton, Assistant

**LISBON PUBLIC LIBRARY
Tentative Budget for 1970**

Expenses

Carolyn Allbright	\$1,725.00
Harriet Dutton	565.00
Emma Gilbert	280.00
Social Security	125.00
Books	1,000.00
Magazines	100.00
Oil	590.00
Electricity	240.00
Insurance	405.00
Supplies & Repairs	400.00
Service Charge	5.00
	<hr/>
	\$5,435.00

Income

Fines	25.00
Interest on Trust Funds	210.00
Gift Books and Books Sold	100.00
State grants - in - aid for books	100.00
Town Appropriation	5,000.00
	<hr/>
	\$5,435.00

REPORT OF THE LISBON PUBLIC LIBRARY
1969

Circulation of books:

Adult		
Fiction	5,413	
Non-fiction	<u>2,407</u>	
Total	7,820	
Juvenile		
Fiction	3,795	
Non-fiction	<u>1,478</u>	
Total	5,273	
Total Adult and Juvenile		13,093
Increase of book stock:		
Adult	235	
Juvenile	80	
Total	315	
Gift books	37	
Memorial books	25	

Respectfully submitted,

Carolyn K. Allbright
Librarian

LISBON DISTRICT NURSING ASSOCIATION

Summary of Receipts 1969

Town Appropriations --		\$	37.00
Easton			200.00
Bath			742.00
Lisbon			100.00
Lyman			152.00
Sugar Hill			144.50
Landaff			200.00
Franconia			100.00
School District of Franconia			3,300.00
State of N. H. - Home Health Services			5,925.32
Elinor E. Murray - Collections			10.20
Elinor E. Murray - personal toll calls			16.75
Interest - E. Payne Trust #34			67.88
Interest - M. Cummings Trust #3			45.00
Interest - Buffington Trust			6.00
Lisbon National Bank - Dividends			48.65
Hartford Ins. Co. - Insurance Adjustment			336.10
Benefits - Sunset Hill House			10.00
Special Donation			3.34
Town of Lisbon - refund on car registration			100.00
In Memory of Dr. Crossman & Edgar Crossman			
Total Receipts			\$11,544.74

BALANCE SHEET

Cash on Hand January 1, 1969	\$ 3,715.79
Receipts for 1969	11,544.74
Cash on Hand December 31, 1969	\$ 1,522.84
Expenditures 1969	13,737.69
	\$15,260.53 \$15,260.53

Summary of Expenditures 1969

Elinor E. Murray - salary	\$ 6,006.00
Muriel Lefevre - salary	698.00
Marcia Ross - salary	300.00
Association's Share - Social Security	336.24
Town of Lisbon - office rent	300.00
G. A. Clark & Son - 1970 Scout	2,150.00
G. A. Clark & Son - gas, tires & repairs	990.36
Franconia Garage	25.30
Hunt's Garage	8.00
Webster's Station	22.86
Johnson's Station	3.00
G. A. Clark & Son - insurance adjustment	48.65
Woolson & Clough Ins. Agency	255.00
Car Registration	60.66
Connie Hodge - Substituting	4.00
Nancy Landry - Substituting	2.00
Evelyn Baker - Substituting	21.00
Lisbon National Bank - box rent	4.00
Lisbon National Bank - trans to savings account	2,000.00
Perkins Pharmacy	28.59
Nursing Outlook	6.00
Elinor E. Murray - misc. supplies	31.35
Clark-Goudie Hardware	10.34
Family Drug Store	71.96
Littleton Hospital	61.50
N. E. Telephone	181.88
Coll's Medical Supplies	8.00
Harrison Publishing House	3.00
Donna G. Washburn - salary of treasurer	100.00
Total Expenditures	\$13,737.69

ASSETS - As of December 31, 1969

Balance on Hand - checking account	\$ 1,522.84
Savings Account - #4459 General Fund	4,572.36
#11055 McGuire Fund	723.64
#9745 Hoskins Fund	712.86
#9381 Cummings Fund	1,697.24
#11220 E. Payne Fund	531.45
#14308 N. Buffington Fund	1,000.00
#16034 Geo. C. Morgan Fund	1,047.31
Lisbon National Bank - stock	180.00
Ott's Wheelchair	30.00
Typewriter (donated by M. Dumdey)	30.00
Desk & 2 dr. file (1968)	60.00
Apparatus & Stethoscope (given by Ammonoosuc 4-H Club)	270.00
Storage Cabinet, 3 chairs, typewriter table (1967)	145.00
Auto - 1970 Scout	3,900.00
 Total Assets January 1, 1970	 \$16,422.70
Total Assets January 1, 1969	14,573.95
 Net Gain	 \$ 1,848.75

Depreciated: Peckett's Wheelchair
 Adj. Crutches (2 pr. adults & 2 pr. childrens)
 Room furnishings (desk & chair)
 2-drawer File
 Hospital Bed & Mattress (Grange)
 Hospital Bed (given by I. Smith)
 Hospital Bed Mattress (purchased 1959)

Respectfully submitted,

Donna G. Washburn
 Treasurer

GROVE HILL CEMETERY ASSOCIATION

TREASURER'S REPORT

1969

Cash on Hand January 1, 1969	\$	9.68
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RECEIPTS

Interest and dividends	\$1,488.88
Capital gains	659.83
Sale and care of lots	445.00
Internments	670.00
Cement bases	26.25
Merrill's Ins. - refund on truck ins.	13.00
Borrowed from Town for truck	1,000.00
	4,302.96
Town appropriation	2,000.00
	6,302.96
	\$6,312.64

DISBURSEMENTS

Norman Ruggles, Sexton	\$2,475.90
Labor, help	828.70
Employer's quarterly Federal Tax	882.40
Workman's Compensation & Liability Ins.	68.00
Officers salaries	261.80
Merrill's Ins. - Pers. & Prop. Damage, Truck	47.00
Warren Motors, Truck	1,000.00
Truck, mowers & trimmers expenses - gas, oil, blades	57.45
Lisbon National Bank - Deposit box rent & SC	5.16
Reclaimed 1 grave lot PC from Mrs. Herbert Boutelle	150.00
Bureau of title and anti-theft for title on truck	2.00
Materials & supplies - cement, fertilizer, lawn seed, etc.	260.71
Lyle McBurney - plowing snow	259.24
Flowers for Mrs. Robar	5.00
Robert Reed, auditing books	5.00
	6,308.36
Balance Cash on Hand January 1, 1970	102.11
	\$6,410.47

SALMON HOLE CEMETERY ASSOCIATION

Cash on hand January 1, 1969	87.49
Trust Funds	118.87
Town of Lisbon	300.00
	<hr/>
	\$506.36
Labor	319.65
Loam	17.50
Gas & oil	9.00
Equipment	33.20
	<hr/>
	379.35
Cash on hand December 31, 1969	127.01
	<hr/>
	\$506.36

LISBON FIRE DEPARTMENT

The department was called upon 57 times this past year, of which 18 calls were general alarms.

We gave assistance to other departments three times, under the Mutual Aid Program and two calls were made to Landaff.

Calls included the following:

- 21 house or building fires
- 3 chimney fires
- 8 brush or grass fires
- 3 oil burner fires
- 1 automobile
- 1 trailer fire
- 5 cleaning hydrants
- 7 truck maintenance
- 3 truck repair
- 5 investigations & building inspections

Property and household losses amounted to approximately \$36,200.00 in the Town of Lisbon.

In responding to any alarm the fear of personal injury is always present. It is with our deep regrets that we have to report on death this past year due to fire.

Your department members, this past year again participated in a course offered by the State of New Hampshire in fire service training under the direction of the Board of Fire Control.

This makes a total of eight courses that have been taken since 1964. A total of 196 hours are represented in these eight courses.

This past year the department purchased 8 new pair of fire boots, a few hundred dollars worth of hose, a 1000 gallon portable fold-a-tank, high pressure fog nozzles and a few small tools.

The Lisbon department extends its fire protection to the towns of Landaff, Lyman and to parts of Sugar Hill and Bath. Both Sugar Hill and Bath are members of the Mutual Aid system while Landaff and Lyman are billed for these calls.

The fire fighting service is becoming a more scientific operation as the years progress, and the members of your department are trying to keep us with the changes and adapt themselves to the present trend. The courses offered by the State of New Hampshire in fire service training have played a major role in adapting the members to these situations. We know that the new piece of apparatus that we are receiving will play an important part in our fire defences.

Destructive fires took a toll of 12,100 lives in the United States in 1968, of which residential fires were responsible for an estimated 6,600 persons. One third or approximately 2,200 of these being children. Eight hundred of these children were alone or without proper supervision at the time fire struck. Property damage due to fire in 1968 is estimated at 2.25 billion dollars, this being the second year in a row that fire losses totaled over 2 billion dollars.

Fires in the nation totaled 2,400,000 in 1968. The number of fires per one thousand population is 12, and the fire deaths per million population is approximately 60. These figures were released by the National Fire Protection Association.

Again as in the past the Lisbon Fire Department wishes to extend a thank you for the help and goodwill by the townspeople when we sponsor the annual horse show.

With the funds received from this summer project we have purchased and repaired equipment and are now saving the money to go towards a new fire station.

We thank you all for the cooperation we have received.

Stanley Snell, Chief
Lisbon Fire Department

MARRIAGES — 1969

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	♂	♀	Name of Parents	Name, Residence and official station of person by whom married
March 22, 1969 Lisbon, N. H.	Leslie Herbert Marsh Bonnie Lee Page	Lisbon, N. H. Lisbon, N. H.	23	23	Walter Marsh Glady's Elliott	Charlotte Derosia Justice of the Peace Lisbon, N. H.
April 5, 1969 Lyman, N. H.	Milton Ray Presby Beverly Heath	Lyman, N. H. Lisbon, N. H.	20	18	Joe Page Elizabeth Stimson	Wayne M. Presby Midwife Clark Claude Heath Ruth Frazer
April 26, 1969 Lisbon, N. H.	Dale Davidson Kathleen Page	Lisbon, N. H. Lisbon, N. H.	30	17	Richard Davidson Margaret Pierce	Joseph Page Elizabeth Stimson
May 9, 1969 Lisbon, N. H.	Maurice Nathan Parent Valerie Ann DeFosse	Lisbon, N. H. Landaaff, N. H.	19	17	Henry Parent Marjorie Smith	Charlotte Derosia Florian DeFosse Hazel Marsh
May 10, 1969 Lisbon, N. H.	Douglas Lee Sinclair Carolyn Jean Buxton	Boston, Mass. Aiston, Mass.	23	21	Carl A. Corum Lois Dexter	Lincoln Sinclair Sabishitta DePalma Charles Buxton Myrtle Ames
June 7, 1969 Whitefield, N. H.	Francis H. Gorum Dorothy L. Kinne	Lisbon, N. H. Littleton, N. H.	47	32	Eva Daine Archie Daine	Rev. John G. Kilby Ordained Minister Whitefield, N. H.
June 14, 1969 Littleton, N. H.	Edward Chester Clough, Jr. Katherine Rosalie Little	Lisbon, N. H. Littleton, N. H.	20	20	Edward Clough Sr. Arlene Finley Raymond Little	James A. Batten Methodist Minister Littleton, N. H.
July 4, 1969 Lisbon, N. H.	Henry Arthur Varney Gisela Scib Davis	Lisbon, N. H. Lisbon, N. H.	32	28	Eva Parent Heinrich Seib	Charlotte Derosia Russall Hartman Henry H. Varney
August 1, 1969 Lisbon, N. H.	Roger R. Leavitt Cheryl Ann Robinson	Lisbon, N. H. Lisbon, N. H.	20	20	Emma Hoffmann Donald Leavitt Arlene Guinnette	Charlotte Derosia Wesley Gordon Dorothy Mardin
August 1, 1969 Lisbon, N. H.	Milton Mossey Jr. Marcia Avis Diskik	Lisbon, N. H. Bath, N. H.	30	20	Milton Mossey Sr. Grace McGuire Wasel Duskin	Charlotte Derosia Priscilla Mason
August 14, 1969 Lisbon, N. H.	Errol Pennock Marjorie Cushing	Lisbon, N. H. Littleton, N. H.	51	46	Pierce Pennock Bonnie Jesserman Oscar Paro Helen Howland	Charlotte Derosia Justice of the Peace Lisbon, N. H.

Marriages Continued

August 15, 1969 Littleton, N. H.	Lawrence Barrett Laura Emily Penniman	Lisbon, N. H. St. Johnsbury, Vt.	25 24	Robert G. Barrett Alice D. Morrill Edward Penniman Mary Hall	James A. Batten Methodist Minister Littleton, N. H.
August 20, 1969 Lisbon, N. H.	Richard Robinson Marion Tattersall	Lisbon, N. H. Lisbon, N. H.	21 18	William Robinson Priscilla Warden George Tattersall Bertha Wells	Charlotte Derosia Justice of the Peace Lisbon, N. H.
August 23, 1969 Lisbon, N. H.	Ronald W. Smith Rose Marie Hudson	Lisbon, N. H. Lisbon, N. H.	20 17	Orison G. Smith Helen Rathburn Robert E. Hudson Margaret L. Nelson	Hollis W. Hastings Clergyman Lisbon, N. H.
August 30, 1969 Sugar Hill, N. H.	George D. Rogers Jennie E. Provencal	Lisbon, N. H. Lisbon, N. H.	47 45	George A. Rogers Amelia Shea George B. Leach Lillian Hoyt	Rev. C. H. Blake Jr. Clergyman Sugar Hill, N. H.
October 23, 1969 Rockland, Mass.	Allan Craig Boulet Judith Robinson	Lisbon, N.H. Landaff, N. H.	21 20	Elwin H. Boulet Vaulene Gilbert Orin Robinson Jessie Croall	Carl William Gold Clergyman Rockland, Mass.
November 29, 1969 Lisbon, N. H.	John W. Clauser Jr. Betsy Hastings	Coopersburg, Pa. Bethlehem, Pa.	26 21	John Clauser Sr. June H. Davis Hollis W. Hastings Marjorie Goff	Hollis W. Hastings Clergyman Lisbon, N. H.
December 11, 1969 Lisbon, N. H.	John Ronald McCoy Linda M. Bastedo	Bridgeport, Conn. Stratford, Conn.	32 27	Frederick McCoy Virginia Clark Richard Williams Margaret McCormack	Harley S. Washburn Justice of the Peace Lisbon, N. H.
December 13, 1969 Lisbon, N. H.	George A. Towle Joan E. Pinckney	Lisbon, N. H. Bethlehem, N. H.	33 28	Chester Towle Margaret Rollins Avart Pineo Hildred Bradley	Alexander J. Corey Justice of the Peace Littleton, N. H.

BIRTHS -- 1969

Date of Birth and Name of Child	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother	Birthplace of Mother
Feb. 8, 1969 Robert Ellis Brooks	M Frank Ellis Brooks	Lillian Edith Irwin	New Hampshire	New Hampshire	New Hampshire
Feb. 16, 1969 Michele Leigh Harris	F Michael Eugene Harris	Helena Smith	New Hampshire	New Hampshire	New Hampshire
Feb. 27, 1969 Stephanie Lynn Hudson	F Roydon S. Hudson	Linda Mae Wells	Vermont	Vermont	New Hampshire
Feb. 28, 1969 Stephen Lee Hudson	M Roydon S. Hudson	Linda Mae Wells	New Hampshire	New Hampshire	New Hampshire
March 19, 1969 Scott James Liveston	M Barry Scott Liveston	Dian Louise Treverna	New Hampshire	New Hampshire	New Hampshire
June 2, 1969 Greg Michael Tetreault	M Paul George Tetreault	Elizabeth Gabois	Vermont	Vermont	Canada
June 27, 1969 Christopher James Zuk	M Frank Zuk	Ada Margaret Annert	New York	New York	Germany
July 2, 1969 Stephanie Bronson	F Bradley Alan Bronson	Karin Elsasser	Maine	Maine	Massachusetts
July 8, 1969 David James McGregor	M James George McGregor	Jean E. Morgan	New Hampshire	New Hampshire	New Hampshire
July 15, 1969 Erin Lynne Ingerson	F James Lester Ingerson	Sandra Elaine Poor	New Hampshire	New Hampshire	New Hampshire
July 25, 1969 Jon Henry Allaire	M M	Gail Marie Carboneau	New Hampshire	New Hampshire	New Hampshire
July 29, 1969 Audrey Ellen Goudie	F Dayton Clark Goudie	Marie Emily Corey	New Hampshire	New Hampshire	New Hampshire
Aug. 26, 1969 Sophia Salha Fekay	F Dennis Fekay	Doris Mae White	Pennsylvania	New Hampshire	New Hampshire
Sept. 18, 1969 Rhonda Louise Smith	F Ronald Wayne Smith	Rose Marie Hudson	New Hampshire	New Hampshire	New Hampshire
Oct. 12, 1969 Ernest F. Stebbins	M William John Stebbins	Patrice L. Evans	New Hampshire	New Hampshire	Connecticut
Nov. 15, 1969 Shannon George Corey	M Alfred George Corey	Chery Ann Baird	Maine	Maine	Massachusetts
Nov. 19, 1969 Timothy Russell Leavitt	M Roger Russell Leavitt	Cheryl Ann Gordon	Vermont	Vermont	Vermont
Nov. 29, 1969 Wendy Jean Davidson	F Dale Renfrew Davidson	Kathleen Ann Page	New Hampshire	New Hampshire	New Hampshire
Dec. 4, 1969 Peter M. Carboneau	M Stuart Paul Carboneau	Wilma Ann Lefebvre	Germany	New Hampshire	Germany
Dec. 7, 1969 Brenta Sue Varney	F Henry Varney	Gisela Selb	New Hampshire	New Hampshire	New Hampshire
Dec. 23, 1969 Scott Earl Hill	M Robert Harvey Hill	Harriet Joyce Dresser	New Hampshire	New Hampshire	New Hampshire

DEATHS -- 1969

Date and Place of Death	Name of Deceased	Place of Birth	Occupation	Name of Father	Name of Mother
Feb. 8, 1969 Manchester, N.H.	Chester R. Page	Vermont	M Mail Carrier	Frank Page	Melvina — — —
Feb. 20, 1969 Lisbon, N. H.	Jessie D. Young	New Hampshire	F Housewife	Clarence Dodge	Lucy Fisk
Feb. 20, 1969 Woodsville, N. H.	Maude Bell Aldrich	New Hampshire	M Building	Nathan Haines	Alma Byron
Feb. 24, 1969 Lancaster, N. H.	John William Plummer	New Hampshire	M Housewife	Charles Plummer	Ettie Richardson
Feb. 24, 1969 Lisbon, N. H.	Sarah A. Dow	Massachusetts	M Building	— — —	Annie Jameson
March 1, 1969 Lisbon, N. H.	Gerard Hector Landry	Canada	F Housewife	Leonace Landry	Delvina Berube
March 8, 1969 Lisbon, N. H.	Marie Louise Delisle	New Hampshire	M Mill Hand	Athanase Delisle	Marie L. Joncas
March 31, 1969 Littleton, N. H.	Harry Willis Bailey	New Hampshire	F Shoe Worker	Edward Bailey	Bessie Messear
April 21, 1969 Littleton, N. H.	Josephine D. Clough	New Hampshire	M U.S. Mail Clerk	James R. Dexter	
May 26, 1969 Lisbon, N. H.	Hazel L. Rohar	New Hampshire	F Housewife	Warren J. Lucia	Geneva Drohen
June 7, 1969 Hanover, N. H.	Grace Elms	New Hampshire	F Housewife	William Aldrich	Edna Sherman
June 19, 1969 Lisbon, N. H.	Orazio J. Puriisi	Italy	M Retail Merchant	Mary — — —	Mary — — —
July 4, 1969 Laconia, N. H.	David Ben Dumday	New Hampshire	M M	Lewis H. Dumday	Martha Webb
July 16, 1969 Plymouth, N. H.	Eva Jane Weston	Canada	F Housewife	Charles Albert Mitchell	Charlotte Thomas
July 21, 1969 Lisbon, N. H.	Philip N. Woods	New Hampshire	M Auto Mechanic	Frederick Woods	Madelaine Berry
July 21, 1969 Haverhill, N. H.	Lillian Amy Simpson	New Hampshire	F Housewife	Hugh Warcup	Nellie E. Blake
Aug. 17, 1969 Claremont, N. H.	Clayton Webster Stevens	New Hampshire	M Druggist	Gertrude Bowen	
Aug. 23, 1969 Lisbon, N. H.	Oscar Conrad	New Hampshire	M Lumber Mill	Lavira Noyes	
Sept. 26, 1969 Littleton, N. H.	Irene Osbourne	New Hampshire	F Lic. Practical Nurse	Jennie Grant	
Oct. 18, 1969 Haverhill, N. H.	Laura May Noxon	Massachusetts	F Housewife	Margaret Griffin	
Oct. 27, 1969 Lisbon, N. H.	Doris Oakes Wilkins	New Hampshire	F Registered Nurse	Ella Clark	
Nov. 26, 1969 Haverhill, N. H.	Helen L. White	New Hampshire	F Housewife	Mary L. Marsh	
Dec. 1, 1969 Hanover, N. H.	Kathleen Bean	Vermont	F Housewife	Ellen Kennaugh	
Dec. 2, 1969 Haverhill, N. H.	Charles J. Bishop	New Hampshire	M Postal Clerk	Myrtle Elliott	
Dec. 4, 1969 Lisbon, N. H.	Richard O. Hansen	New Hampshire	M Laborer	Fred C. Bishop	
Dec. 6, 1969 Lancaster, N. H.	Susan Weston Trickey	New Hampshire	F Homeemaker	Richard M. Hansen	
Dec. 14, 1969 Haverhill, N. H.	Byron Russell	Vermont	M Farmer	William Weston	
Dec. 18, 1969 Haverhill, N. H.	Thomas Dion	Quebec	M Lumbering	William Russell	

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1969 fire season was a quiet one in this area. Frequent rains kept the danger to a minimum and there were few violations. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

Fire Permit

A **fire permit** is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be **prior to 9:00 a.m. and after 5:00 p.m.**

Exceptions

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland maximum fine of \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported - State 453

Fires reported - District 6

Forest Fire Warden, Kenneth Trevena
District Chief, John Q. Ricard

